

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|-------------------------|------|-----------------|--------|-----------------------------------|------------------|
| 06/30/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 15,408.79 |
| 06/30/2005 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 0.00 |
| CFDA 10.550 Total: | | | | | | | 15,408.79 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000280 | 0348 | | 10.553 | School Breakfast Program | 1,479.34 |
| 10/27/2004 | Supt of Public Instruction | 1170200410274999000170 | 0348 | | 10.553 | School Breakfast Program | 1,511.73 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000860 | 0348 | | 10.553 | School Breakfast Program | -1,511.73 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000870 | 0348 | | 10.553 | School Breakfast Program | 1,800.45 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000890 | 0348 | | 10.553 | School Breakfast Program | 10,451.72 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000910 | 0348 | | 10.553 | School Breakfast Program | 9,601.84 |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999000660 | 0348 | | 10.553 | School Breakfast Program | 1,265.67 |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999000670 | 0348 | | 10.553 | School Breakfast Program | 8,734.80 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999000800 | 0348 | | 10.553 | School Breakfast Program | 1,510.97 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999000810 | 0348 | | 10.553 | School Breakfast Program | 6,578.62 |
| 02/09/2005 | Supt of Public Instruction | 1170200502094999000650 | 0348 | | 10.553 | School Breakfast Program | 10,541.96 |
| 03/09/2005 | Supt of Public Instruction | 1170200503094999000930 | 0348 | | 10.553 | School Breakfast Program | 10,734.07 |
| 04/27/2005 | Supt of Public Instruction | 117020050427Q0050000050 | 0348 | | 10.553 | School Breakfast Program | -1,595.63 |
| 04/28/2005 | Supt of Public Instruction | 11702005042845000000050 | 0348 | | 10.553 | School Breakfast Program | 1,595.63 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999001280 | 0348 | | 10.553 | School Breakfast Program | 10,587.77 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999001300 | 0348 | | 10.553 | School Breakfast Program | 11,454.17 |
| CFDA 10.553 Total: | | | | | | | 84,741.38 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000270 | 0348 | | 10.555 | National School Lunch Program | 9,590.66 |
| 10/27/2004 | Supt of Public Instruction | 1170200410274999000160 | 0348 | | 10.555 | National School Lunch Program | 1,945.64 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000880 | 0348 | | 10.555 | National School Lunch Program | 12,849.87 |
| 11/12/2004 | Supt of Public Instruction | 1170200411124999000900 | 0348 | | 10.555 | National School Lunch Program | 9,810.79 |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999000650 | 0348 | | 10.555 | National School Lunch Program | 10,022.32 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999000790 | 0348 | | 10.555 | National School Lunch Program | 8,695.99 |
| 02/09/2005 | Supt of Public Instruction | 1170200502094999000640 | 0348 | | 10.555 | National School Lunch Program | 9,635.58 |
| 03/09/2005 | Supt of Public Instruction | 1170200503094999000920 | 0348 | | 10.555 | National School Lunch Program | 9,670.44 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999001270 | 0348 | | 10.555 | National School Lunch Program | 9,662.04 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999001290 | 0348 | | 10.555 | National School Lunch Program | 11,300.81 |
| CFDA 10.555 Total: | | | | | | | 93,184.14 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000290 | 0348 | | 10.556 | Special Milk Program for Children | 95.03 |

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|--------------------|----------------------------|------------------------|------|-----------------|--------|---|-----------|
| 10/27/2004 | Supt of Public Instruction | 1170200410274999000180 | 0348 | | 10.556 | Special Milk Program for Children | 28.56 |
| 04/27/2005 | Supt of Public Instruction | 117020050427Q005000060 | 0348 | | 10.556 | Special Milk Program for Children | -86.45 |
| 04/28/2005 | Supt of Public Instruction | 1170200504284500000060 | 0348 | | 10.556 | Special Milk Program for Children | 86.45 |
| CFDA 10.556 Total: | | | | | | | 123.59 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000300 | 0348 | | 10.559 | Summer Food Service Program for Children | 5,184.44 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000310 | 0348 | | 10.559 | Summer Food Service Program for Children | 541.02 |
| 08/25/2004 | Supt of Public Instruction | 1170200408254999000150 | 0348 | | 10.559 | Summer Food Service Program for Children | 4,205.45 |
| 08/25/2004 | Supt of Public Instruction | 1170200408254999000170 | 0348 | | 10.559 | Summer Food Service Program for Children | 1,752.07 |
| 08/25/2004 | Supt of Public Instruction | 1170200408254999000160 | 0348 | | 10.559 | Summer Food Service Program for Children | 440.61 |
| 08/25/2004 | Supt of Public Instruction | 1170200408254999000180 | 0348 | | 10.559 | Summer Food Service Program for Children | 183.57 |
| CFDA 10.559 Total: | | | | | | | 12,307.16 |
| 06/15/2005 | Supt of Public Instruction | 1170200506134741000380 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 225.24 |
| CFDA 16.727 Total: | | | | | | | 225.24 |
| 06/15/2005 | Supt of Public Instruction | 1170200506134741000140 | 0348 | | 20.601 | Alcohol Traffic Safety & Drunk Driving Preven | 135.12 |
| CFDA 20.601 Total: | | | | | | | 135.12 |
| 08/04/2004 | Supt of Public Instruction | 1170200408034125000340 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 15,660.00 |
| 09/01/2004 | Supt of Public Instruction | 1170200408314278000350 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 3,273.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200502014013000490 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,195.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200501314011000390 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 13,032.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503024164000500 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 27,858.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184434000200 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 13,758.00 |
| 05/04/2005 | Supt of Public Instruction | 1170200505034513000410 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 8,000.00 |
| 06/02/2005 | Supt of Public Instruction | 1170200505314670000490 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 8,000.00 |
| CFDA 84.010 Total: | | | | | | | 91,776.00 |
| 08/04/2004 | Supt of Public Instruction | 1170200408034127000150 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 2,540.00 |
| 09/01/2004 | Supt of Public Instruction | 1170200408314276000360 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 600.00 |
| 10/20/2004 | Supt of Public Instruction | 1170200410194499000140 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 370.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200502014013000260 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 2,357.00 |
| CFDA 84.011 Total: | | | | | | | 5,867.00 |

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|--------------------|----------------------------|------------------------|------|-----------------|--------|--|-------------------|
| 04/27/2005 | Supt of Public Instruction | 1170200504254470000080 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 2,644.00 |
| 04/27/2005 | Supt of Public Instruction | 1170200504254470000390 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 134,937.00 |
| CFDA 84.027 Total: | | | | | | | 137,581.00 |
| 07/28/2004 | Supt of Public Instruction | 1170200407264097000150 | 0348 | | 84.173 | Handicapped-Preschool Grants | 597.00 |
| 08/12/2004 | Supt of Public Instruction | 1170200408094165000270 | 0348 | | 84.173 | Handicapped-Preschool Grants | 600.00 |
| 09/09/2004 | Supt of Public Instruction | 1170200409084318000260 | 0348 | | 84.173 | Handicapped-Preschool Grants | 600.00 |
| 04/27/2005 | Supt of Public Instruction | 1170200504264469000090 | 0348 | | 84.173 | Handicapped-Preschool Grants | 3,884.00 |
| 04/27/2005 | Supt of Public Instruction | 1170200504264469000340 | 0348 | | 84.173 | Handicapped-Preschool Grants | 3,851.00 |
| 05/12/2005 | Supt of Public Instruction | 1170200505114553000350 | 0348 | | 84.173 | Handicapped-Preschool Grants | 600.00 |
| 06/15/2005 | Supt of Public Instruction | 1170200506154745000380 | 0348 | | 84.173 | Handicapped-Preschool Grants | 600.00 |
| CFDA 84.173 Total: | | | | | | | 10,732.00 |
| 07/29/2004 | Supt of Public Instruction | 1170200407294112000050 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | -500.00 |
| 07/29/2004 | Supt of Public Instruction | 1170200407294112000070 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | -271.00 |
| 07/29/2004 | Supt of Public Instruction | 1170200407294112000060 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 500.00 |
| 07/29/2004 | Supt of Public Instruction | 1170200407294112000080 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 271.00 |
| 08/18/2004 | Supt of Public Instruction | 1170200408164196000220 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 500.00 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224380000040 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 500.00 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224380000060 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 271.00 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224380000030 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | -500.00 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224380000050 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | -271.00 |
| 10/27/2004 | Supt of Public Instruction | 1170200410274543000270 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,602.00 |
| 11/24/2004 | Supt of Public Instruction | 1170200411224661000640 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 300.00 |
| 12/15/2004 | Supt of Public Instruction | 1170200412144763000650 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 300.00 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244114000620 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 200.00 |
| 03/23/2005 | Supt of Public Instruction | 1170200503214277000570 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 200.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504194444000080 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 803.00 |
| 05/25/2005 | Supt of Public Instruction | 1170200505244629000670 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 400.00 |
| 06/15/2005 | Supt of Public Instruction | 1170200506144744000650 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 313.00 |
| 06/15/2005 | Supt of Public Instruction | 1170200506144744000350 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 87.00 |
| CFDA 84.186 Total: | | | | | | | 4,705.00 |
| 08/12/2004 | Supt of Public Instruction | 1170200408104164000230 | 0348 | | 84.215 | Innovation in Education Secretary | 5,395.00 |

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|----------------------|----------------------------|------------------------|------|-----------------|--------|---|--------------------------|
| CFDA 84.215 Total: | | | | | | | 5,395.00 |
| 04/20/2005 | Supt of Public Instruction | 1170200504184433000320 | 0348 | | 84.298 | Innovative Education Program Strategies | 3,488.00 |
| CFDA 84.298 Total: | | | | | | | 3,488.00 |
| 04/27/2005 | Supt of Public Instruction | 1170200504274484000180 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 4,016.00 |
| CFDA 84.318 Total: | | | | | | | 4,016.00 |
| 08/04/2004 | Supt of Public Instruction | 1170200408034126000290 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 1,348.00 |
| 02/02/2005 | Supt of Public Instruction | 1170200502014014000500 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 30,444.00 |
| 03/02/2005 | Supt of Public Instruction | 1170200503024163000460 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 1,507.00 |
| CFDA 84.367 Total: | | | | | | | 33,299.00 |
| Vendor Total: | | | | | | | <u>502,984.42</u> |